

EXHIBIT 31

INVOICE

CYCLE CRAFT COMPANY INC.
 1760 REVERE BEACH PKWY (RT 16)
 EVERETT, MA. 02149
 Phone:(617) 389-8888 Fax:(617) 387-8871

Invoice Number: 279989
 Date: 8/22/03 Time: 3:24 PM
 Console: 009 Sold By: DRU
 Tax I.D.: MA Rate: .000500

Customer Number: 48153
 MULVEY, THOMAS
 11 MARIANNE RD
 LYNN, MA. 01904

Phone: (781) 598-2564 Work: (000) 000-0000 Ext:
 Fax: (000) 000-0000 Tax Exempt: N
 P.O. Number: 0 Tax Number:

Merchandise purchased at BHD may be
 returned or exchanged for STORE
 CREDIT ONLY within 15 days of
 purchase. No cash refunds given!

Description	Date	Amount
Major Unit Deposit - 13234	8/22/03	16,149.00

Cash:	0.00		
Check:	16,149.00	Ck. No.: 00658822	
Credit Card:	0.00	Type: Exp. 00/00	Less Change: 0.00
Gift Certificate:	0.00		Total This Deposit: 16,149.00
Total Received:	16,149.00		Total All MU Deposits -16,149.00

H-D 0519
 Confidential